

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

NOEL ALEXANDER BAJAT  
501 FIFTH ST.  
ABBEVILLE, LA 70510

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

COUNCILMAN, District C  
CITY OF ABBEVILLE  
VERMILION PARISH

## OFFICE USE ONLY

10-G  
4/3

0602789

## 3. Date of Primary

APRIL 1, 2006

This report covers from 03/13/06 through 4/03/06

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

## 5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

ABBEVILLE BUILDING & LOAN  
1212 CHARITY ST.  
ABBEVILLE, LA 70510

## 7. Full Name and Address of Treasurer

HELEN L. BAJAT  
501 FIFTH ST.  
ABBEVILLE, LA 70510

## 8. Name of Person Preparing Report

NOEL A. BAJAT  
Daytime Telephone 337/893-1170

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3RD day of APRIL 2006

*Noel A. Bajat*

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337/893-1170  
Daytime Telephone

*Helen L. Bajat*

Signature of Treasurer

337/893-3927  
Daytime Telephone

# SUMMARY PAGE

| RECEIPTS                                        | This Period |
|-------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1)                 |             |
| 2. In-kind Contributions (Schedule A-2)         |             |
| 3. Campaign paraphernalia sales of \$25 or less |             |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) |             |
| 5. Other Receipts (Schedule A-3)                | * 583.08    |
| 6. Loans Received (Schedule B)                  |             |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  |             |

| DISBURSEMENTS                                           | This Period |
|---------------------------------------------------------|-------------|
| 9. Expenditures (Schedule E-1)                          | * 230.29    |
| 10. Other Disbursements (Schedule E-2)                  |             |
| 11. Loan Repayments Made (Schedule B)                   | 1,100.00    |
| 12. Funds Loaned (Schedule D)                           |             |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) |             |

| FINANCIAL SUMMARY                                                                                                                                   | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 747.21   |
| 15. Plus total receipts this period<br>(Line 8 above)                                                                                               | 583.08   |
| 16. Less total disbursements this period<br>(Line 13 above)                                                                                         | 1,330.29 |
| 17. Less in-kind contributions<br>(Line 2 above)                                                                                                    | - 0 -    |
| 18. Funds on hand at close of reporting period                                                                                                      | - 0 -    |

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                         | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|-------------------------------------------------------|------------|------------------------|--------------|
| NOEL A. BASAT<br>501 FIFTH ST.<br>ABBEVILLE, LA 70510 | 4/3/06     | FORGIVENESS OF<br>DEBT | \$583.08     |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
|                                                       |            |                        |              |
| 5. Total OTHER RECEIPTS during this reporting period  |            |                        |              |

Form 102, Rev. 5/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

|                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                     |                                           |  |                                    |  |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------|-------------------------------------------|--|------------------------------------|--|
| <b>1. Name and address of lender</b><br>NOEL A. BASAT<br>501 FIFTH ST<br>ABBEVILLE, LA 70510 | <table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>2/15/06</u></td> <td style="width: 50%;">b. Interest rate <u>5</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>1,000</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>-0-</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                 OPTIONAL: Total amount of credit available \$ _____</small></p> | 2. a. Date* <u>2/15/06</u> | b. Interest rate <u>5</u> %(a.p.r.) | c. Amount borrowed* ..... \$ <u>1,000</u> |  | d. Balance due ..... \$ <u>-0-</u> |  |
| 2. a. Date* <u>2/15/06</u>                                                                   | b. Interest rate <u>5</u> %(a.p.r.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                            |                                     |                                           |  |                                    |  |
| c. Amount borrowed* ..... \$ <u>1,000</u>                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                     |                                           |  |                                    |  |
| d. Balance due ..... \$ <u>-0-</u>                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                     |                                           |  |                                    |  |

| <b>3. Endorsers/Guarantors</b><br><br><div style="text-align: center; font-size: 1.2em;">N/A</div> | <table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.2em;">4/3/06</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.2em;">\$ 1,100.00</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.2em;">- 0 -</td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest | 4/3/06 | \$ 1,100.00 | - 0 - |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|--|------|-----------|----------|--------|-------------|-------|
| 4. Repayments this period                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |  |  |      |           |          |        |             |       |
| Date                                                                                               | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Interest                  |  |  |      |           |          |        |             |       |
| 4/3/06                                                                                             | \$ 1,100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | - 0 -                     |  |  |      |           |          |        |             |       |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                  |                                    |  |                               |  |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------|------------------------------------|--|-------------------------------|--|
| <b>1. Name and address of lender</b> | <table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ _____</td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                 OPTIONAL: Total amount of credit available \$ _____</small></p> | 2. a. Date* _____ | b. Interest rate _____ %(a.p.r.) | c. Amount borrowed* ..... \$ _____ |  | d. Balance due ..... \$ _____ |  |
| 2. a. Date* _____                    | b. Interest rate _____ %(a.p.r.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                  |                                    |  |                               |  |
| c. Amount borrowed* ..... \$ _____   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                  |                                    |  |                               |  |
| d. Balance due ..... \$ _____        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                  |                                    |  |                               |  |

| <b>3. Endorsers/Guarantors</b> | <table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td style="height: 150px;"></td> <td style="height: 150px;"></td> </tr> </table> | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|--|------|-----------|----------|--|--|--|
| 4. Repayments this period      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |  |  |      |           |          |  |  |  |
| Date                           | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Interest                  |  |  |      |           |          |  |  |  |
|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |  |  |      |           |          |  |  |  |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                               |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| U.S. POSTAL SERVICE<br>ABBEVILLE, LA 70510                        | 3/14/06<br>(DEFT CASH)                | MAILING CANDIDATE<br>REPORT   | \$ .87       |
| U.S. POSTAL SERVICE<br>ABBEVILLE, LA 70510                        | 3/16/06                               | MAILING OF CAMPAIGN<br>LETTER | \$ 229.42    |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
|                                                                   |                                       |                               |              |
| 3. SUBTOTAL (optional)                                            |                                       |                               |              |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 230.29                             |                               |              |